

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of September 194 1TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 Voucher Chges - Aug. P/r			11 1/2 185 72
Tar made during month	24 005		480 10
Tar on hand first of month	49 795		995 90
TOTAL TAR	73 800		1 672 86
Total Tar used, sold and Unaccounted for	49 244		1 181 74
Total Tar on hand end of month per inventory	24 556		491 12

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	49 244	
TOTAL TAR USED		
TOTAL TAR USED AND SOLD	49 244	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 49 244 Gallons \$ 1 181 74

CREDIT

Account 9935 - Gas Tar Stores 49 244 \$ 1 181 74

Tar Shipments

9/2/41 4 200 gal.
 9/3/41 GATX 4 200
 9/6/41 9651 10 037
 9/13 " 10 037
 9/18 4 200
 9/19 4 200
 9/23 4 200
 9/26 4 200
 9/29 4 200
49 474

135 057
 165 738 4/38
 45 881
 10 865 10/38
 16 539 9/38
 13 400 10/38
 32 200 8/39
28 114 9/39
24 556

Approved _____
 (Manager)

WNG 36590

USEPA SF



1403212

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of September 1941TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 <u>Coal</u>			12 60
Tar made during month	2700	.02	54 00
Tar on hand first of month	1589	.02	319 78
TOTAL TAR	1859	.0210	386 38
Total Tar used, sold and Unaccounted for	2400	.0275	67 00
Total Tar on hand end of month per inventory	1589	.02	319 78

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	2420	67 00
TOTAL TAR USED		60 60
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 2420 Gallons \$ 67.00

CREDIT

Account 9935 - Gas Tar Stores 2420 \$ 67.00

Approved GEH

(Manager)

WNG 36591

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wn.Tar Report for Month of Sept. 1941. 193

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	3998	.02	79.96			
COAL Gas Tar made during month				Water Gas Tar Sold	540	
TOTAL Tar made during month				COAL Gas Tar Sold	500	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	1040	
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar	702.1	2958
TOTAL Water Gas Tar	3998		79.96	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	3998		79.96	Water Gas Tar	3998	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	0		.00			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 2958 Gallons \$ 59.16
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9932—Non-Operating Revenue and Expenses 1040 Gallons \$ 20.80
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 3998 \$ 79.96
 Account 9939—Gas Tar Barrel Stores \$

Approved 

Manager.

WNG 36592

PSE-QT056534

FORM 34

ENTRY NO. 21MONTH OF Sept

1941

		DR.		CR.	
9941.2	Gas Expense		1322.30		
9935	Tax State			1322.30	
Amount tax manual during Sept.					
	R-20 at 1040	Gal.	20.80		
	Tax 49244		1181.74		
	Ev. 2420		60.60		
			1263.12		
	702.1 at 2958		59.16		
			1322.30		
	At 9935 a 3998	✓	79.96		
	J 49244	✓	1181.74		
	E 2420	✓	60.60		
			1322.30		
		WNG 36593			

ENTERED _____

APPROVED _____

ENTRY NO. _____

ASST. TREASURER _____

Journal Voucher

NO. 921

MONTH OF Sept 1941

Washington Gas and Electric Company

WNG 36594

PSE-QT056536